

Statement of Deficiencies

4113-C: Foster Home Approval Process

Not Met

Findings/Corrections

4113.C.4. Pre-service training failed to be completed for all family foster home applicants. no documentation for 2 parents

4113.C.6. The homestudy for two foster homes failed to include discussion of terms of approval, number, age, sex, and characteristics of children the home was best equipped to provide with substitute family care planning.

4113-D: Foster Home Study

Not Met

Findings/Corrections

4113.D.1.(m.) The agency homestudy failed to address the following areas:

m. Recommendations for number, age, sex, characteristics and special needs children best served by the family, and recommendations regarding children who would not be appropriate for the family.

4113.D.2.(e-n.) The agency failed to collect required documentation supporting the homestudy and prepare a written record of the study which determined that:

e. All members of the household are free from communicable disease and the foster parents are in sufficient good health to be able to provide necessary care for the child, as certified by a licensed physician;

n. Recommendations for the number, age, sex, characteristics and special needs of children best served and by the home and recommendations regarding children or case plans which would not be appropriate for the family.

4113-G: Monitoring and Annual Recertification Study

Not Met

Findings/Corrections

4113.G.1. The agency failed to monitor all of its certified foster homes for compliance with licensing regulations. one foster care home lacks documentation since 2002

4113.G.2. The agency failed to conduct an annual re-certification evaluation of each family foster home to determine continued compliance with family home regulations, its maximum usefulness and limitations.

4113.G.3. The re-certification evaluation failed to include at least one home consultation.

4113.G.4. The re-certification failed to include written summaries from the placement worker concerning the family's performance of professional responsibilities and care of the child(ren) in placement in the family foster home since the last certification.

4113.G.5. The re-certification evaluation failed to include a goal setting conference with the foster parent(s) to evaluate the strengths and needs of the family foster home and the relationships of placing Agency representatives with foster parent(s). The re-certification conference failed to result in a brief written plan, provided by the placing agency to all parties to address deficiencies in compliance and to improve services and relationships.

4113.G.6. The re-certification evaluation failed to be recorded in the family foster home record.

4113-L: Selection of Home

Not Met

Findings/Corrections

4113.L.3.(-c.) c. the agency failed to certify a home in which a child was placed, within the allowed period (90 day period and one 90 day extension period) . child placed in home july 2004 and as of april 2005 the home has not been certified. note there shall be no more than one 90 extension period

4113-M: Agency Responsibilities to Family Foster Homes

Not Met

Findings/Corrections

4113.M.4. the provider lacks documentation that each foster parent completed a pre-service training program involving at least six hours of training activities prior to accepting the first foster child.

4113.M.5. Foster parent(s) failed to participate in at least 15 hours of approved in-service training and consultation activities each year. These hours may be shared between both persons in a two foster parent home, provided each person receives at least 5 hours of training. one foster parent.

Statement of Deficiencies

4113-N: Qualifications of the Foster Parent(s)

Not Met

Findings/Corrections

4113.N.6.b. Members of the household failed to be free of communicable disease, specific illnesses or disabilities which would either endanger the health of the child(ren) or interfere with the capability of the household to provide adequate care for the child(ren).all members of two foster homes

4113.N.7.b. Physical examinations failed to be updated every three years. all members of two foster homes

4113-O: Professional Responsibilities of the Foster Parent(s)

Not Met

Findings/Corrections

4113.O.2.a. Foster parent(s) failed to complete an initial orientation and training program involving at least six hours of preplacement training prior to accepting the first foster child.

4113.O.2.b. Foster parent(s) failed to participate in training provided or approved by the agency to develop and enhance their skills. The foster parent(s) failed to annually participate in a minimum of 15 hours of approved training. The hours may be shared among the adult members of the family, however, each adult failed to receive a minimum of five hours.